

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 09/09/2024

Voucher No : PJV-0924-80

| S.#     | A/c code  | Particulars               | Debit  | Credit | Narration                                                                                             |
|---------|-----------|---------------------------|--------|--------|-------------------------------------------------------------------------------------------------------|
| 1       | 50010012  | Cost of Goods Sold (TCSS) | 18,000 | 0      | Record Cost of Goods Sold (TCSS) from Galaxy Computers against order of TCSAS-0924-21 Shapar Pvt. Ltd |
| 2       | 10010021  | Sales Tax Receivables     | 0      | 0      | Record Sales Tax Receivables from Galaxy Computers against order of TCSAS-0924-21 Shapar Pvt. Ltd     |
| 3       | 200100238 | Galaxy Computers          | 0      | 18,000 | Record Galaxy Computers from Galaxy Computers against order of TCSAS-0924-21 Shapar Pvt. Ltd          |
| TOTAL : |           |                           | 18,000 | 18,000 |                                                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress